

(Circle One) Constable Justice of The Peace  
 Of Franklin District 4  
Avery Parish, Louisiana

Financial Statements  
 As of and for the Year Ended December 31, 2003

Required by Louisiana Revised Statutes 24:813 and 24:814 to  
 be filed with the Legislative Auditor  
 within 60 days after the close of the fiscal year.

#### AFFIDAVIT

Personally came and appeared before the undersigned authority, (Circle One) Constable or  
 Justice of the Peace (your name) MARVIN Roy, who, duly sworn, deposes and  
 says that the financial statements herewith given present fully the financial position of the Court  
 of Avery Parish, Louisiana, as of December 31, 2003, and the results of  
 operations for the year then ended, on the cash basis of accounting.

In addition, (your name) MARVIN Roy who duly sworn, deposes, and says  
 that the (Circle One) Constable Justice of the Peace of Franklin District 4 and  
Avery Parish received \$200,000 or less in revenues and other sources for the  
 year ended December 31, 2003, and accordingly, is not required to have an audit or a  
 compilation and attestation for the previously mentioned fiscal year.

Marvin Roy  
 Signature

Seems to and subscribed before me, this 14<sup>TH</sup> day of JUNE, 2003

Robert Lerman  
 NOTARY PUBLIC

Constable Justice Name  
 Street or P.O. Box  
 City

#### Please Complete this Section:

MARVIN Roy  
369 JACKSON  
RECTOR, LA.  
71341  
(504) 863-4430

Under provisions of state law, this report is public information. A copy of the report has been filed with the Legislative Auditor. The report is available for public inspection at the Legislative Auditor's office and, where appropriate, at the office of the parish clerk of court.

Released DATE 6/20/03

1000

(Your Name) DO. B. ALAN  
(Please Print) Commissioner of the Peace

of Ward 1000 4

**London**

Published Online: November 21, 2008

	General Fund	Capital Fund	Total
<b>ASSETS</b>			
Cash and cash equivalents on hand	\$ 3,250.00		\$ 3,250.00
Investments (fair value on hand)			
Office furnishings (Cost of desks, etc)			
Equipment (Cost of tax machine, etc)			
Total Assets			\$ 3,250.00
<b>LIABILITIES AND FUND BALANCE</b>			
<b>Liabilities:</b>			
Cash overdraft			
Claims/demands due to others			
Other liabilities			
Total Liabilities			
<b>Fund Balance</b>			
Total Liabilities and Fund Balance			

<sup>22</sup>This amount should agree with the fund balance at the end of the year on Statement B.

## Statement B

(Your Name)

MARVIN ROY(Circle One) Constable Justice of the Peace  
of Ward/District \_\_\_\_\_

\_\_\_\_\_, Louisiana

Statement of Cash Receipts and Disbursements  
for the Year Ended December 31, 2002

## CASH RECEIPTS:

\* State salary supplement received

\* Funded salary received

Fines/forfeitures collected

Fees collected

Total cash receipts

General  
FundGuaranty  
Fund

	900.00	
	2,100.00	
	0.00	
	250.00	
A	3,250.00	

## OFFICE DISBURSEMENTS:

Fees paid to constable (may apply to Justice of Peace)

Other operating services (cost of fax line, etc)

Materials and supplies (stationery, postage, etc)

Travel and other charges

Constable/Justice of the peace

Others

Capital outlay (cost of purchases of equipment, etc)

Guarantyments paid to others

Total office disbursements

B

Available for salaries (A less B)

Salary and related benefits:

Amount retained by justice of the peace or constable

Amount paid to other employees, if applicable

Total salaries paid

C

Increase or (decrease) in fund balance (A less B less C)

D

Fund Balance at the beginning of the year

E

Fund balance (deficit) at end of the year (D plus E)

F

\* Required information, please provide the total annual amount

B This is the amount of the fund balance at the end of the prior year